

**Work Order ID 56626**

March 3, 2010 7:39:36 AM



Page 1

Item ID: D2856-400

Accept



Setup Start



Revision ID:

Stop



Item Name: Abraision Strip

Start Date: 3/03/10 Start Qty: 216.00



Cust Item ID:

Required Date: 3/12/10 Req'd Qty: 216.00



Customer:

Reference:

Approvals: Process Plan: CYDate: 10/3/13

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr

Revision Nbr

D2856

Rev A

100

0.00



Purchasing

PURCHASING

Memo

0.00

Purchasing

Issue P/O: 11392 ☐ Material: Outdoor grade polyurethane protective  
clear tape 3M P/N 8681 (or 8681HS) - 108 foot roll ☐ Specify for Clear TapeCY 10/3/13 216

110

0.00



Packaging

Receive &amp; Inspect for Damage &amp; Mat'l Certs

Memo

0.00

Packaging

Ensure material certification is attached

Rec'd 3/10 216

120

0.00



QC

QC6- Inspect dimensions to drawing

Memo

0.00

Quality Control

Ensure Material certification comply to Dwg D

Sub 11622 Rollsexp: Date Jan 05 2012

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 56626**

March 3, 2010 7:39:36 AM



Page 2

Item ID: D2856-400

Accept



Setup Start



Revision ID:

Item Name: Abraison Strip

Stop



Start Date: 3/03/10 Start Qty: 216.00



Cust Item ID:

Required Date: 3/12/10 Req'd Qty: 216.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130



Packaging

Identify as per dwg &amp; Stock Location: 403

0.00

Memo

0.00

Packaging

140



QC

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Quality Control

10/03/16 (214)

10/03/17 HJ

MF

10-3-16



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

March 3, 2010 7:39:35 AM

Page 1

Work Order ID: 56626



Parent Item: D2856-400



Parent Item Name: Abrasion Strip



Start Date: 3/03/10

Required Date: 3/12/10

Comments: IPP D02.08.28 Re-format; Added clear & 108 foot roll to Step 2 KJ/RF

Start Qty: 216.00

Required Qty: 216.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
3M8681-4  Abrasion Strip 4"		Purchased	No			110	f	0.0000	216.0000 		Rec'd 3/15	(216)

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

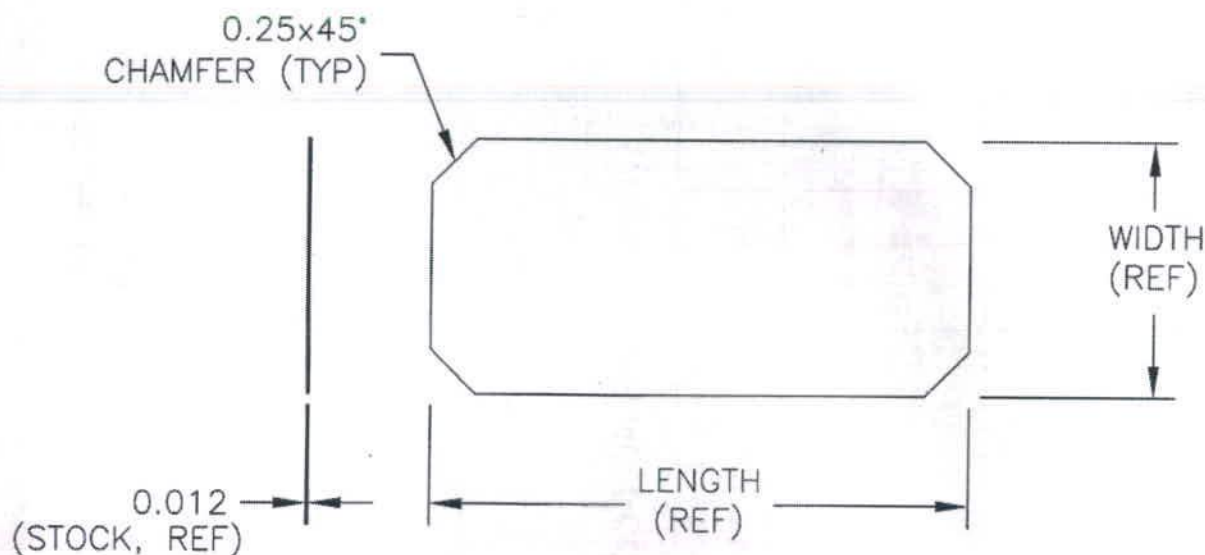




DESIGN <i>UP</i>	DRAWN BY <i>UP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>A</i>	APPROVED <i>A</i>	DRAWING NO. D2856	REV. A SHEET 1 OF 1
DATE 00.11.17		TITLE ABRASION STRIP	SCALE NTS
A	00.11.17	NEW ISSUE	

RELEASED  
00.11.24

## SPECIFICATION CONTROL DRAWING



MATERIAL: OUTDOOR GRADE POLYURETHANE PROTECTIVE TAPE  
3M, P/N 8681 (OR 8681HS)  
THICKNESS: 0.012"

SPECIFICATION: D2856-XXX-YYY ABRASION STRIP

WIDTH  
LENGTH

*cd101313*  
*w10:56626*

EG: 1.75"x2.50" ABRASION STRIP = D2856-175-250

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO11392

Purchase Order Date 2/22/10

PO Print Date 3/03/10

Page Number 1 of 1

Order From : VC-AEB001

A.E. BLAKE SALES LTD.  
31 ESTATE DRIVE  
TORONTO, ON M1H 2Z1  
CA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	416 431 0440	Requisition Nbr	
Vendor Fax	416 431 0450	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	

REVISED

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	3M8681-4	Abrasion Strip 4"	3/12/10 Yes	216.00 f		\$4.2333	\$914.3

Special Inst: AS PER DWG DD2856 REV.A  
B56626  
MATERIAL: OUTDOOR GRADE  
POLYURETHANE PROTECTIVE  
CLEAR TAPE 3M P/N: 8681 OR 8681  
HS  
108 FOOT PER ROLL (2 ROLLS)

PO Total: \$914.3

CERTIFICATE OF CONFORMITY  
REQ'D UPON DELIVERY

PO Instructions: Please advise on \$\$\$\$\$

Change Nbr: 5

Change Date: 3/03/10

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable





LES VENTES A.E. BLAKE LTD.  
A.E. BLAKE SALES LTD.

A.E. Blake Sales Ltd.  
31 Estate Drive  
Toronto, Ontario  
M1H 2Z2

TEL : 416-431-0440  
FAX : 416-431-0450  
www.aeblake.com

# Bon d'Emballage/Packing Slip

259382  
Mar 12 2010

DART AEROSPACE LTD.  
1270 Aberdeen Street  
MAIN FINISHED GOODS LOCATION  
HAWKESBURY ONTARIO Canada  
K6A 1K7

DART AEROSPACE LTD.  
1270 Aberdeen Street  
MAIN FINISHED GOODS LOCATION  
HAWKESBURY ONTARIO Canada  
K6A 1K7

# Compte - Account #	Bon d'achat Client - Customer PO #	Termes - Terms	Date Commande - Order Date
DARTAEROSP	PO11392	Net 30 Days	Feb 22 2010
Notre No. Comm. - Our Order No.	Représentant - Representative	Livré Via - Ship Via	F.A.B - F.O.B
95904	Mike Twohey	FedEx Collect 151793240	Origin
Line	Produit - Item	Description	Livré - Shipped U/M Lot Qtée-Qty DOS/DOM Durée de vie / Shelf
1	8681HS-4	3M 8681HS Prot.Tp 4"x36yds CLR Matte Finish Trans QA AERO Dart Item No: 3M8681-4	2.000 RL 0005 2 Jan 05 2010 Exp:Jan 05 2012
C of C Included			

S  
10/03/16



TRANSPORT: **FEDERAL EXPRESS CANADA LTD.** W#: 86992509

PICK.REFS: 1 2593811

Merci - Thank you Votre contact - Your contact: Tracey Craig

## CERTIFICAT DE CONFORMITE CERTIFICATE OF COMPLIANCE

We hereby certify that the materials listed above,  
supplied against the Purchase Order as noted,  
fully meet our Quality Control requirements.

Signature:

Signature - Toronto

No. T.P.S. - G.S.T. No.: R100064716 No. T.V.Q. - Q.S.T. No.: M1000098741TQ0001JT Ontario P.S.T. No.: 1838-4188

MONTREAL TORONTO

Emballage par Pack

Reçu par Received by

Qtée - Qty nkg

Poids - Weight

BCL  
K9AR  
IBX  
10H



